

GrizForm Purchasing, LLC

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INVOICE

BILL TO
Andrew Darneille
Smokecraft (55045)

INVOICE 2019-886
DATE 02/07/2020
TERMS Net 30
DUE DATE 03/08/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
55045 Smokecraft Purchasing	FF&E	0.50	38,740.97	19,370.49	55045

BALANCE DUE \$19,370.49

[illegible]